

Standard Form No. 1034
7 GAO 5030
1034-107PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 20U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 30, 1960
(Give place and date)Payee's Account No. Z-2053 Discount Terms _____TO Eastman Kodak Company
(Payee)343 State Street
(Address)Rochester 4, New YorkContract No. HF-CJ-2219
Shipped from _____Date 2-19-58
to _____Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7-11-60 through 8-7-60	Reimbursable Costs Incurred				\$3774.65
TOTAL						\$3774.65

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

\$3,774.65

STAT

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

† _____ (Date)
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Check No. _____

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1035-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. U. S. Government
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 20

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	7-11-60 through 8-7-60	<u>Labor Categories</u>	<u>Rate</u>		<u>Hours</u>		<u>Amount</u>
		Engineer #1	\$19.52		28.0	\$546.56	
		" #2	14.02		24.0	336.48	
		" #3	10.84		27.0	292.68	
		" #4	11.56		3.0	34.68	
		Laboratory Hand #1	10.17		60.4	614.27	
		" " #2	9.28		46.0	426.88	
		" " #3	8.60		77.3	664.78	
		" " #4					
					265.7	\$2916.33	
		<u>Material-Not Subject to Mat'l. Handling Exp.</u>					
		Purchases-Interdivisional	\$544.00				
		Petty Cash Purchases	22.00		\$566.00		
		<u>Material-Subject to Mat'l. Handling Expense</u>					
		Purchases-Fixed Price			209.00		
		Total Material				\$775.00	
		<u>Material Handling Expense</u>					27.17
		13% of \$209.00					
		<u>G&A Expense</u>					56.15
		7% of \$802.17					
						\$3774.65	

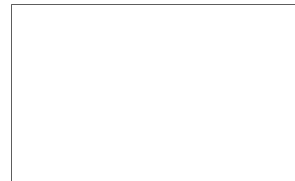
DPD 6786-Cob
COPY 1 OF 1

August 31, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 20 in the amount of \$3,774.65 which represents reimbursable costs incurred during the period July 11, 1960 through August 7, 1960.

cc - JLB
ELG



STAT

SEP 7 10 00 AM '60

EASTMAN KODAK COMPANY
Apparatus and Optical Division
Rochester 4, New York

Attention of:

Property Accountability Office

Contract HF-CJ-2219

Analysis of Material from July 11, 1960 thru August 7, 1960

Claimed on B.V. L-2053 - 20

Not Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Interdivisional</u>				
L-4690 - 00762	EK Co. - Kodak Pk.	Repair Inspecting Receiver		\$ 375.
L-4690 - 00828	" " " "	Repair Viewer Power Supply		155.
L-4690 - 00882	" " " "	13"x9"x6" Insulated Containers	6	<u>14.</u>
				\$ 544.
<u>Petty Cash Purchases</u>				\$ 22.

Subject to Material Handling ExpensePurchases - Fixed Price

L-4690 - 00829	Ames Rubber Corp.	Roller Assys.	20	\$ 152.
L-4690 - 00829	" " "	" "	1	5.
L-4690 - 00868	" " "	" "	6	<u>52.</u>
				\$ 209.

SummaryMaterial Not Subject to Material Handling Expenses

Purchases - Interdivisional	\$ 544.00	
Petty Cash Purchases	<u>22.00</u>	\$ 566.00

Material Subject to Material Handling Expense

Purchases - Fixed Price	\$ <u>209.00</u>	209.00
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Total Material	\$ 775.00
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